Work Order ID 105994 *105994* Page 1 August-28-13 11:52:16 AM Item ID: D4034-043 Accept *N900040100* Setup Start **Revision ID:** Fwd Upper Rib Assembly Item Name: 8/28/13 Start Qty: 1.00 **Start Date: Cust Item ID:** Reg'd Qty: 1.00 Required Date: 8/28/13 **Customer:** Reference: Run Process Plan: ML5 Date: 13.08.29 Tooling: Approvals: Date: Stop Date: SPC(Y/N): Date: Sequence ID/ Operation Set Up/ **Tool ID** Tool # Plan Accept Reject Reject Insp. **Work Center ID** Description Code **Qty Qty** Number Stamp **Run Hours Draw Nbr Revision Nbr** C^{\prime} D4034 Weld per dwg A/R S.S. rod Batch: B/23823 100 0.00 C 13-10-16 *100* Large Fab 0.00 Memo Large Fab 1- Assemble ribs to hoop and weld as per dwg DT9564 2- Weld bushing in rib as per dwg 110 QC9- Inspect visual per QSI004- Fusion Welds *110* QC 0.00 Memo Quality Control 120 QC5- Inspect part completeness to step on W/O *120* QC Memo

Quality Control

			DQA: Date:	
NCR:	Yes /	No	WORK ORDER NON-CONFORMANCE / UPDATE	
			QA Closed: Date:	

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Work Orde	r:		·		DISPOSITION		AGAINST DEPARTMENT/PROCESS									
Part N	lo				Rework Scrap Use-as-is Work Order Update		Skid-tube Crosstul Machining Small Fa Thermoforming Finishin Large Fab Composi			Pro Rec/Stor	Engineering Quality Other					
Root				Descri	ption of work order update		nitial	Ac	tion	Sign &						
Cause	Date	Step	Qty	i .	or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	n	QC Inspector			
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Landir	ng Gear			_	General		Ī		_	7						
ļ	Bending				Bend		Grain			Ovalized			Pressure/Forced			
		Not Conce	ntric to	o/s	BOM/Route		Hardwa			Over/Under			Temperature/Cure			
	Cracks				Broken/Damaged		1	ion Incomplete		Part Incorred			Weld			
	Crushed	l/Crimped			Burrs		•	ions Incomplete/	Unclear	Part Lost/Mi	ssing		Wrong Stock Pulled			
	Cuffs			_	Contamination		Mainte			Part Moved						
	Heat Tre	eat		<u> </u>	Countersink		Mislabe	eled		Positioned V	Vrong	,				
	Inspecti	on Strip in	Tube	L	Cut Too Short		Misread	t		Power Loss/	Surge		Other			
	Ripples	in Bend			Drill Holes		Offset									
	Torque	Waves in E	xtrusio	n _	Drawing		Out of 0	Calibration	-							
	Turning	Sequence			Finish		Out of S	Sequence								
	Wave/Twist in Tube				Folio		Outside	Outside Dimensions								

140

QC21- Final Inspection - Work Order Release

0.00

140

Memo

0.00

Quality Control

Insp.

Stamp

Page 2

											DQA:	Date:					
NCR: Y	Yes	/ No				WORK ORDER NON-	WORK ORDER NON-CONFORMANCE / UPDATE										
Work Orde	er.					DISPOSITION			QA Closed: Date: AGAINST DEPARTMENT/PROCESS								
Part N	٠ ِ No.					Rework Scrap Use-as-is Work Order Update	Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite			-1	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other					
Root					Descr	iption of work order update		Initial	Ac	tion	Sign &						
Cause		Date	Step	Qty		or Non-conformance	Ch	nief Eng	Desc	ription	Date	Verification	QC Inspector				
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved																	
							AUL	LT CATE	GORY		<u>.</u>						
Landi	$\overline{}$	Gear Bending			Г	General Grain					Ovalized		Pressure/Forced				

L	Benaing	Bend	ırı	Bena	Ovalized	J]Pressure/Forced
	Centre Not Concentric to O/S	BOM/Route	lware	BOM/Route	Over/U	nder tolerance	Temperature/Cure
	Cracks	Broken/Damaged	ection Incomplete	Broken/Damaged	Part inc	orrect	Weld
	Crushed/Crimped	Burrs	ructions Incomplete/Unclear	Burrs	Part Los	st/Missing	Wrong Stock Pulled
	Cuffs	Contamination	ntenance	Contamination	Part Mo	ved	_
	Heat Treat	Countersink	abeled	Countersink	Position	ned Wrong	 _
	Inspection Strip in Tube	Cut Too Short	ead	Cut Too Short	Power L	oss/Surge	Other
	Ripples in Bend	Drill Holes	et	Drill Holes			
	Torque Waves in Extrusion	Drawing	of Calibration	Drawing			
	Turning Sequence	Finish	of Sequence	Finish			
Γ	Wave/Twist in Tube	Folio	side Dimensions	Folio	\ <u></u>		

August-28-13 11:52:15 AM

Work Order ID:

105994

Parent Item:

D4034-043

Parent Item Name:

Fwd Upper Rib Assembly

Start Date: 8/28/13

Required Date: 8/28/13

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP RevA: new issue DD 09.11.23 verified by:EC

IPP Rev:B as per dwg revA 10.03.15

IPP Rev:C 11.01.19 AS PER DWG REV.B DD VERF:EC

verified by:EC Rev:D 13.03.14 AS PER DWG REV.pc1 DD VERF:JLM IPP REV:E 13.06.21 DWG REV.C

DD VERF:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4021-7		Manufactured	No			100	Each	12.0000	1	1	10	12 10	
Ноор											CC/	3-10	-16
X				Location		Loc Qty	Lo	c Code					
7				WA004		12	B1080	89 —		(y)			
				103	3582	9		,					
				884	128	3							
D4021-9		Manufactured	No			100	Each	211.0000	4	4	AP.	12 1	~ 1/
Bushing											CC/	5-10)-/G
				Location		Loc Qty	Lo	c Code					
				WA002		, 6	RIOTE	24 _	> (-	24/2) ((16x)		
				102	2482	4	piore	<i>.</i>					
				99	143	2							
				WA004		205							*
				100	0402	29							
				100)917	40							
					2664	76						•	
					137	2							
					333	4							
					182 977	4			.				
					717	3							
					077	23							
					377	7							
				92	020	12	:						
				98	877	4	ļ						

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NCR:	/es	/ No				WORK ORDER NON-O	COI	NFORM	MANCE / UPDATE					
									_		QA Closed:	Da	ate:	
						DISPOSITION		AGAINS	T DE	PARTMENT	/PROCESS			
Work Orde	er:					،			7	14/-4 1-4				
						Rework	-	1	Skid-tube Crosstub	_	Water Jet Prod. Eng. Coor.			Engineering
Part N	۱O. ِ	-				Scrap	i i	Machining Small Fa	-	-1	_	-	Quality Other	
NCR N	d a			*		Use-as-is Work Order Update	-		noforming Finishin Large Fab Composit	-	Rec/Stol	re/Packaging Supplier	-	
, NCK I	NO.		.,			work Order Opdate	J		Large Fab Composit	-۲	J	Supplier	ш	
Root		· -			Descri	ption of work order update		Initial	Action		Sign &			
Cause		Date	Step	Qty	(or Non-conformance	Cł	nief Eng	Description		Date	Verificatio	n ·	QC Inspector
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Operator	·													
Material														•
Setup														
Other														
Process							1							
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Training				-										
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Landi	_	1			_	General	_	7		_	7	•		1
	Bending					Bend	<u>_</u>	Grain		_	Ovalized		Ш	Pressure/Forced
		Centre No	ot Conce	ntric to	o/s	BOM/Route		Hardwa		L	Over/Under		\sqcup	Temperature/Cure
	Cracks					Broken/Damaged	\vdash	- 1 '	on Incomplete	_	Part Incorre		-	Weld
		Crushed/	Crimped		<u> </u>	Burrs		1	ions Incomplete/Unclear	<u> </u>	Part Lost/Mi	ssing		Wrong Stock Pulled
	Cuffs					Contamination Maintenance				Part Moved				

Mislabeled

Out of Calibration

Out of Sequence

Outside Dimensions

Misread

Offset

Positioned Wrong

Power Loss/Surge

Other

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

Turning Sequence Wave/Twist in Tube

Ripples in Bend

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

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August-28-13 11:52:15 AM

Work Order ID:	105994				
Parent Item:	D4034-043		•	Start Date: 8/28/13	Required Date: 8/28/13
Parent Item Name:	Fwd Upper Rib Assembly			Start Qty: 1.00	Required Qty: 1.00
D4034-1 Rib .	Manufactured	No	100 Each	11.0000 1 1	CC 13-10-16
*		<u>Location</u> WA004	<u>Lôc Qty Lo</u> 11 <i>B10</i> 62	oc Code	
		103359 103654	6 2		
		83755 89359	1 1		
D4034-3 Rib	Manufactured	97591 No	1 100 Each	7.0000 1 1	(13-10-16
		<u>Location</u> WA004		oc Code	
		101014 103360	5 β/03 7.	38	
		WA005 94179	2 2		

											DQA:	Da	ite:		
NCR:	Yes	/ No				WORK ORDER NON-C	100	NFORM	MANCE / UPDA	ATE					
										<u></u>	QA Closed:	Da	ite:		
Work Ord	er.					DISPOSITION			•	AGAINST DE	PARTMENT	/PROCESS		•	
Work Ord	٠,٠,٠					Rework		Skid-tube	Crosstube	Water Jet			Engineering		
Part I	No.					Scrap		i e	Machining	Small Fab	Pro	d. Eng. Coor.	\Box	Quality	
	•					Use-as-is		Therm	noforming	Finishing	Rec/Sto	re/Packaging		Other	
NCR I	No.					Work Order Update			Large Fab	Composite		Supplier			
<u> </u>			·	· ·				1			6: 0	<u> </u>			
Root						ption of work order update	1	Initial	Actio		Sign &				
Cause	_	Date	Step	Qty	· · · · ·	or Non-conformance	Ch	nief Eng	Descrip	tion	Date	Verificatio	n	QC Inspector	
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Operator	Ш											-			
Material	Ш														
Setup						•						1			
Other															
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	<u> </u>	Bending			<u> </u>	Bend	<u> </u>	Grain			Ovalized		_	Pressure/Forced	
	L_	Centre No	ot Concer	ntric to	o/s	BOM/Route	<u> </u>	Hardwa	re		Over/Under	tolerance	-	Temperature/Cure	
		Cracks				Broken/Damaged	L	1 `	on Incomplete	├	Part Incorre		\vdash	Weld	
		Crushed/	Crimped			Burrs	L.	4	ions Incomplete/Und	Part Lost/Missing			Wrong Stock Pulled		
		Cuffs				Contamination		Mainte	laintenance			Part Moved			
	L	Heat Trea	at	•	/ L	Countersink		Mislabe	eled	Positioned Wrong				•	
Inspection Strip in Tube				Cut Too Short	1	Microsc	1		Power Loss/Surge			Other			

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence
Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

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